

INTERCOMPONENT CAPITAL ASSET TRANSACTION

☒ CAPITAL
☐ EXPENSE
☐ COMBINATION

☒ TRANSFER
☐ SALE
☐ LOAN

PAGE 01 OF 01

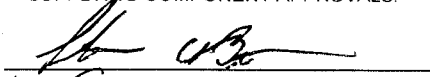
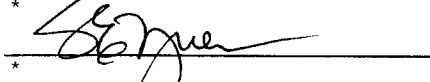
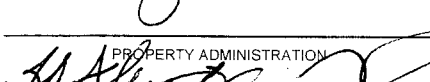
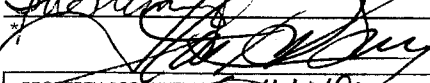

DATE 11 June 1996

DOCUMENT NO. 1505

COMPANY	NAME AND PHONE	LOCATION (PHYSICAL ADDRESS)	DEPT NO./BLDG/LVL/POST/RM NO.	COMPANY	NAME AND PHONE	LOCATION (PHYSICAL ADDRESS)	DEPT NO./BLDG/LVL/POST/RM NO.
TO: REQUESTING COMPONENT	S.W. Vogeding 627-3106 PROPERTY ADMIN	MDRC 3855 Lakewood Blvd. Long Beach, CA 90846	C01-001 M/C 801-60	FROM: REQUESTING COMPONENT	K. Johanson 497-5186 PROPERTY ADMIN	DAC-LB 3855 Lakewood Blvd. Long Beach, CA	C1-710 M/C 127-14
POOL CODE:	Jean Hostetter 627-3073 PROPERTY ACCOUNTING	MDRC 3855 Lakewood Blvd. Long Beach, CA 90846	C01-1102 M/C 801-60	POOL CODE:	E.B. Taylor 593-7507 PROPERTY ACCOUNTING	DAC-LB 3855 Lakewood Blvd. Long Beach, CA	C1-109 M/C 18-77

ITEM	DESCRIPTION (MFG, P/N, TYPE OR MODEL NO. *FEATURE NO., SERIAL NO.)	SUPPLYING COMPONENT PROPERTY NO. OR TAG NUMBER	REQUESTING COMPONENT NEW PROP. NO. OR TAG NUMBER	ORIG ACQ DATE	BOOK LIFE	METHOD OF DEPR	ORIGINAL COST	NET BOOK VALUE & DATE	INVEST TAX CREDIT EARNED & YEAR	ACCT NO.
01	See attached listing "C6-DAC Real Property"						\$41,355,489.08	\$17,447,747.75		
02	See attached listing "Torrance Evacuation DAC (CA) Personal Property Items - Transfer to MDRC"						\$3,311,465.00	\$178,174.00		
03	See attached listing "June 1996 capitalizations"						\$355,623.10	\$355,623.10		
04	See attached listing "Construction in process"						\$131,417.81	\$131,417.81		
05	See attached listing "Bldg 801"						\$197,808.71	\$141,906.26		

SUPPLYING COMPONENT APPROVALS:

 6/11/96
 *  6/11/96
 *  6/11/96
 *  6/17/96
 *  6/11/96

PROPERTY ADMINISTRATION
 PROPERTY ACCOUNTING
 AS REQUIRED BY COMPONENT PROCEDURES

REMARKS - RECOMMENDATIONS:

This document reflects the book transfer of Torrance (C06) real property and related personal property to MDRC.

REQUESTING COMPONENTS:

MEMO, DATE, NAME AND PHONE NUMBERS

MDRC/DAC Green Sheet Agreement

06/10/96
 (Number/Date)

BUDGET DEPT/COST CENTER:

REQUESTING COMPONENT

SHIP TO ADDRESS:

NO SHIPPING REQUIRED

ATTENTION OF:

PHONE NO.:

REQUESTING COMPONENT ACCEPTANCE: DATE:

PROPERTY ADMINISTRATION:

PROPERTY ACCOUNTING: